

EXHIBIT A-4

October 16, 2002

W.R. Grace

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 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr Task	Description	Hours	Value
08/18/02	KWL	Review Yang document list received from EPA (0.40); review Yang documents in preparation for Yang deposition (1.20).	1.60	560.00
08/18/02	CLN	Conference with Bill Hughson (.30); work on discovery (1.0); review expert reports (6.5).	7.80	2,340.00
08/18/02	KJC	Telephone conference with KWLund re projects, status and staffing (0.60).	0.60	165.00
08/18/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.50	737.50
08/19/02	LB	Telephone conferences with KWLund and KJCoggon re action items (.10); read Action Memo (.50); review Anderson expert report (1.10); office conferences with KWLund and CLNeitzel re discovery issues and development of supplemental Anderson report (.70); office and telephone conferences with Katheryn Coggon re Weis deposition and case issues (.50).	2.90	1,160.00
08/19/02	KWL	Travel to San Francisco to attend Julie Yang deposition (1.50) (1.50 N/C) (50% NWT); prepare for Julie Yang deposition (5.00); telephone conference with Richard Finke re Yang documents (.40); telephone conference with Bill Corcoran re case status and strategy (.50).	7.40	2,590.00
08/19/02	JDM	Exchange e-mails re deposition schedules (0.30); telephone conference with D. Askman (DOJ) re Whitehouse deposition (0.20); telephone conference with J. Freeman re ZAI stipulation and discovery issues (0.40); review protective order re expert report issues (0.30); draft letter to J. Freeman re protective order (0.30).	1.50	450.00
08/19/02	CLN	Review and revise discovery responses to U.S. (2.80); review Quivik backup interviews (2.70); conference with potential expert (.30); respond to expert's inquiry (.20).	6.00	1,800.00

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Date	Tkpr Task	Description	Hours	Value
08/19/02	LSD	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.80	1,140.00
08/19/02	KJC	Address deposition schedule and coordination (0.60); conferences with LBrown re Weis deposition and case strategy (0.50).	1.10	302.50
08/19/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues.	1.80	531.00
08/19/02	KMG	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.90	855.50
08/19/02	JD	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.30	1,118.00
08/19/02	EES	Prepare for Charles Young indirect cost deposition (4.70); meet with accounting experts re draft report issues (1.30); meet with accounting experts re Young deposition issues (2.10); review revised accounting expert report (1.80).	9.90	2,772.00
08/19/02	LAC	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.60	135.00
08/19/02	JAH	Consider and prepare legal memorandum re ATSDR cost recovery (7.60); perform legal research re same (.80).	8.40	1,848.00
08/19/02	MHH	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.50	87.50
08/19/02	GM	Review, categorize and code documents produced by EPA for relevance to various case issues.	1.00	225.00
08/19/02	CRS	Review, categorize and code documents produced by EPA for relevance to various cases.	3.90	682.50

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Itemized Services

Date	Tkpr Task	Description	Hours	Value
08/19/02	DPW	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.70	869.50
08/19/02	SBY	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.20	1,050.00
08/19/02	NKA	Manage and provide assistance to temporary employees re issues with document review/coding, including QA/QC of their work (2.50); search for and locate documents for cost experts per EESTevenson's request (.80); arrange for color copies of Removal Action Work Plan figures for expert and KJCoggon (.60); Discuss document review schedule with Heidi Kukis (.20); prepare documents for Julie Yang deposition prep per KWLund's request (1.30).	5.40	594.00
08/19/02	BC	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.50	210.00
08/19/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.70	222.00
08/19/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	1.00	260.00
08/19/02	DD	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/19/02	KG	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.70	222.00
08/19/02	KLK	Compile, review and report to CGHarris on numerous daily and monthly progress reports from contractors.	4.50	562.50
08/19/02	MCL	Research EPA production database to locate contractor Daily/Progress Reports and segregate same into a separate folder within database.	6.50	812.50

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Itemized Services

Date	Tkpr Task	Description	Hours	Value
08/19/02	KL	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.20	192.00
08/19/02	LAM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/19/02	MJP	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.70	222.00
08/19/02	TGM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	270.00
08/19/02	NER	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	270.00
08/19/02	JLS	Conferences with NKAberle re upcoming depositions and document coding status (.80).	0.80	100.00
08/19/02	LS	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.20	252.00
08/19/02	MBF	Obtain and organize articles cited by experts in preparation for deposition (3.0); review, categorize and code documents produced by EPA for relevance to various case issues (3.0).	6.00	540.00
08/19/02	ICM	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.30	33.00
08/20/02	LB	Continue review of Action Memos.	2.00	800.00

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Date	Tkpr Task	Description	Hours	Value
08/20/02	KWL	Review Yang documents provided by Matt Cohn (EPA) in preparation for meeting with Julie Yang (2.70); meeting with Julie Yang re deposition preparation (2.70); meeting with Julie Yang, Richard Finke and Doug Cameron re Yang deposition preparation (4.00); meeting with Richard Finke and Doug Cameron re Yang deposition issues and attic insulation issues (.40); telephone conference with KJCoggon re case projects and strategy (.80) (.80 N/C).	9.80	3,430.00
08/20/02	JDM	Telephone conference with D. Askman re Whitehouse deposition (0.20); telephone conference with G. Graham re Whitehouse deposition (0.40).	0.60	180.00
08/20/02	CLN	Revise discovery request to U.S. (6.50); review Quivik backup interviews (.30); conference with JAHall re ATSDR research (.30); conference with B.Anderson re other experts (.30); conference with potential expert (.50); e-mail and conferences re potential expert (.50).	8.40	2,520.00
08/20/02	LSD	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.20	660.00

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Date	Tkpr Task	Description	Hours	Value
08/20/02	KJC	Address inquiries and issues re document databases (0.10); coordinate deposition schedule and strategies (1.10); review and respond to e-mail and questions re document review and coding (0.20); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (0.90); review and respond to e-mail and follow up on EPA production of documents (.60); respond to questions from client and team re facts and documents (0.20); telephone conference with W. Corcoran re ideas for expert reports (0.20); telephone conference with CLNeitzel re expert and documents (0.40); telephone conferences with KWLund re case projects, strategy and staffing (0.80); telephone conference with expert re draft report (1.10); review draft expert report (1.20).	6.80	1,870.00
08/20/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.50	1,032.50
08/20/02	KMG	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.50	737.50
08/20/02	JD	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.40	884.00
08/20/02	EES	Preparation for Young deposition (1.80); travel to Washington, D.C. (2.10) (2.10 N/C) (NWT 50%); meet with accounting expert re Young deposition (1.60); complete preparation for Young deposition (3.80).	9.30	2,604.00
08/20/02	GMB	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.60	132.00
08/20/02	LAC	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.30	67.50
08/20/02	JAH	Consider and prepare legal memorandum re ATSDR cost recovery (4.30); conference with CLNeitzel re same (.30).	4.60	1,012.00

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Date	Tkpr Task	Description	Hours	Value
08/20/02	MHH	Review, categorize and code documents produced by EPA for relevance to various case issues.	1.20	210.00
08/20/02	BRJ	Review, categorize and code documents produced by EPA for relevance to various case issues.	1.90	418.00
08/20/02	DPW	Review, categorize and code documents produced by EPA for relevance to various case issues.	1.80	333.00
08/20/02	SBY	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	1,125.00
08/20/02	NKA	Review documents at DOJ/EPA (2.60); update and manage cost recovery coding assignment spreadsheet (.30); search for a locate figures in Removal Action Work Plans to be color copied per KJCoggon's request (.60); manage and provide substantive review re document coding issues (1.5); Arrange for pick-up of documents at EPA for imaging (.20).	5.20	572.00
08/20/02	BC	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.40	204.00
08/20/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/20/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	1,170.00
08/20/02	DD	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.20	252.00
08/20/02	KG	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.50	210.00
08/20/02	KLK	Compile, review and report to CGHarris on numerous daily and monthly progress reports from contractors.	4.00	500.00

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Date	Tkpr Task	Description	Hours	Value
08/20/02	MCL	Research EPA production database to locate contractor Progress Reports and segregate same into a separate folder within database (6.50).	6.50	812.50
08/20/02	KL	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.10	246.00
08/20/02	LAM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/20/02	MJP	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.70	222.00
08/20/02	TGM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	270.00
08/20/02	NER	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.20	252.00
08/20/02	JLS	Conferences with CCotts re EPA production database issues (2.70); conferences with KJCoggon re expert document production (.40); telephone conference with court reporters re deposition transcripts (.30); conferences with GMaurelli and DPWall re document review and database coding (.50); database research re ATSDR potential exhibits (.80).	4.70	587.50
08/20/02	LS	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.20	252.00
08/20/02	MBF	Obtain and organize articles cited by Drs. Brody and Lockey in their expert reports in preparation for depositions.	7.00	630.00
08/20/02	ICM	Conduct research on USGS historic amphibole maps for Montana locations as per KJCoggon's request.	1.40	154.00

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Date	Tkpr Task	Description	Hours	Value
08/21/02	LB	Review expert reports to develop rebuttal issues (2.00); office conference with CLNeitzel re discovery issues and strategy (.30); office conferences with KJCoggon re expert reports, discovery, and case strategy (1.60).	3.90	1,560.00
08/21/02	KWL	Defend Julie Yang deposition re cost recovery and attic insulation issues (7.50); debriefing with Julie Yang, Richard Finke and Doug Cameron (.60); return travel from San Jose to San Francisco (.50) (.50 N/C) (50% NWT); telephone conference with KJCoggon re case status and strategy and staffing issues (.80).	9.40	3,290.00
08/21/02	JDM	Review and provide comments re draft requests for admissions, interrogatories and document requests (0.40); telephone conference with EEStevenson re Young deposition (0.40); telephone conference with J. Freeman re Young deposition (0.40).	1.20	360.00
08/21/02	KJC	Coordinate deposition schedule and strategies (0.20); review and respond to e-mail and questions re document review and coding (0.10); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (0.30); review and respond to e-mail and follow up on EPA production of documents (0.40); telephone conferences with KWLund re experts, depositions and various case projects (0.80); telephone conference with experts (1.40); telephone conference with J. Freeman re expert files and document production (0.20); conferences with LBrown re strategies for expert reports, depositions and trial (1.60); review draft expert reports (0.50).	5.50	1,512.50
08/21/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.00	885.00
08/21/02	KMG	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.20	649.00

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Date	Tkpr Task	Description	Hours	Value
08/21/02	EES	Take Charles Young's deposition (7.50); prepare for second day of Mr. Young's deposition (3.90).	11.40	3,192.00
08/21/02	GMB	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.50	110.00
08/21/02	SCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.80	658.00
08/21/02	MHH	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.50	87.50
08/21/02	BRJ	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.30	66.00
08/21/02	SBY	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	1,125.00
08/21/02	NKA	Meeting with JLSherman and AECarroll re deposition schedule, notices, and exhibits (1.00); Read and respond to e-mail regarding deposition notices (.60); draft deposition notice for Gregory Meeker (.70); draft deposition notice for AOEC 30 (b)(6) and telephone conference with expert re same (1.00); manage and provide substantive review re document coding issues (1.40); Arrange court reporters and conference rooms for Meeker and Quivik depositions (.30).	5.00	550.00
08/21/02	BC	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.60	216.00
08/21/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.70	222.00
08/21/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.30	1,118.00

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Date	Tkpr Task	Description	Hours	Value
08/21/02	DD	Review, categorize and code documents produced by EPA for relevance to various case issues	1.20	132.00
08/21/02	DD	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.20	252.00
08/21/02	KG	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/21/02	KLK	Compile, review and report to CGHarris on numerous daily and monthly progress reports from contractors (6.0); deliver documents to Denver office to LSDecker (2.0).	8.00	1,000.00
08/21/02	MCL	Research EPA production database to locate contractor Progress Reports and segregate same into a separate folder within database (6.50).	6.50	812.50
08/21/02	KL	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.60	216.00
08/21/02	LAM	Review, categorize and code documents produced by EPA for relevance to various case issues.	1.30	78.00
08/21/02	MJP	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.90	234.00
08/21/02	TGM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	270.00
08/21/02	NER	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00

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Date	Tkpr Task	Description	Hours	Value
08/21/02	JLS	Conferences with CCotts re database issues and edits to EPA production database (1.10); database research re news articles relating to Libby (.40); review documents and prepare exhibits for depositions of Weis and Peronard (2.20); conferences with NK Aberle and AE Carroll re assignments for deposition notices, preparation and tracking (1.30); telephone conference with DVan Orden re expert document production (.20).	5.20	650.00
08/21/02	LS	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.20	252.00
08/21/02	MBF	Obtain and organize articles cited in EPA expert reports (5.6).	5.60	504.00
08/22/02	LB	Prepare for meeting with Betty Anderson re risk assessment issues (1.20); attend dinner meeting with Betty Anderson (3.00).	4.20	1,680.00
08/22/02	KWL	Return travel to Denver (1.50) (1.50 N/C) (50% NWT); telephone conference with Bill Corcoran re update on Julie Yang deposition (.40); review Skramsted and Wilkens deposition transcripts (.90); begin draft direct examination for Grace fact witnesses (2.90); telephone conference with KJ Coggon re case strategy issues (.70) (.70 N/C).	5.70	1,995.00
08/22/02	JDM	Exchange voice mails with G. Graham re Whitehouse deposition (0.10); telephone conference with J. Freeman and D. Askman re Whitehouse deposition (0.40); telephone conference with G. Graham re Whitehouse deposition (0.20).	0.70	210.00

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Date	Tkpr Task	Description	Hours	Value
08/22/02	CLN	Evaluate documents to send to experts (1.80); work on rebuttal expert report matters (.50); evaluate whether to retain expert (.50); evaluate Irons documents for purposes of whether to depose additional potential U.S. witnesses (.50); conference with potential expert re expert report (.20); review Sciences files that will be produced to US (3.50); revise and e-mail draft discovery to Grace team (1.0).	8.00	2,400.00
08/22/02	KJC	Conference with RTuchman re production of expert files (0.50); coordinate deposition schedule and strategies (0.40); review and respond to e-mail and questions re document review and coding (.60); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (1.70); respond to questions from client and team re facts and documents (0.50); conferences with MBFloyd re expert references (0.20); telephone conference with EESTevenson re deposition schedule and details (0.20); prepare for depositions of McGuiggin and Meeker (1.10); telephone conference with experts re depositions and files for production (0.30); review DOJ privilege logs and assign further review of same (0.40); telephone conference with W. Corcoran case strategy (0.20); telephone conference with J. Freeman re expert files, depositions and schedule (0.30); review draft discovery (0.40); conferences with KWLund re case strategies, correspondence, schedules and case projects (0.70).	7.50	2,062.50
08/22/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.70	796.50
08/22/02	KMG	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.00	590.00
08/22/02	JD	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.80	988.00

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Date	Tkpr Task	Description	Hours	Value
08/22/02	EES	Complete Charles Young's deposition (7.00); meet with accounting expert re upcoming ATSDR indirect cost deposition (.60); conference call with accounting expert re McGuiggin (DOT) deposition issues (1.50).	9.10	2,548.00
08/22/02	GMB	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.60	132.00
08/22/02	SCC	Conference with KJCoggon re review of Volpe Center and EPA privilege logs (.20); review same (.70).	0.90	211.50
08/22/02	JAH	Consider and prepare ATSDR cost recovery memorandum (7.30); perform legal research re same (1.00).	8.30	1,826.00
08/22/02	MHH	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.60	105.00
08/22/02	BRJ	Review, categorize and code documents produced by EPA for relevance to various case issues.	1.30	286.00
08/22/02	MJO	Cost recovery document review (2.30); conference with LSDecker and MWWeakley re document review strategy (.70).	3.00	540.00
08/22/02	CRS	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.60	105.00
08/22/02	SBY	Review, categorize and code documents produced by EPA for relevance to various case issues.	1.00	250.00
08/22/02	NKA	Read and respond to e-mails relating to depositions and other case matters (.60); manage and provide substantive review re document coding issues (1.90).	2.50	275.00
08/22/02	BC	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.50	210.00

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Date	Tkpr Task	Description	Hours	Value
08/22/02	AEC	Research EPA production data for senate involvement and political pressure issues.	3.20	400.00
08/22/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.70	222.00
08/22/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.30	1,118.00
08/22/02	DD	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.40	264.00
08/22/02	KG	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/22/02	KLK	Compile, review and report to CGHarris on numerous daily and monthly progress reports from contractors.	7.20	900.00
08/22/02	MCL	Research EPA production database to locate contractor Progress Reports and segregate same into separate folders within database (2.90).	2.90	362.50
08/22/02	KL	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/22/02	LAM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	270.00
08/22/02	MJP	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.50	210.00
08/22/02	TGM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	270.00
08/22/02	NER	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00

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Date	Tkpr Task	Description	Hours	Value
08/22/02	LS	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.20	252.00
08/22/02	MBF	Obtain and organize articles cited by EPA experts in preparation for depositions (3.80); telephone conference with KJCoggon regarding documents sent to Gary Graham for deposition preparation (.20); telephone conference with Gary Graham re documents sent for deposition preparation (.30).	4.30	387.00
08/22/02	ICM	Conduct research on historic amphibole maps for Montana locations as per KJCoggon's request.	1.60	176.00
08/23/02	LB	Meeting with KWLund, CGHarris, and KJCoggon re Peronard deposition strategy and preparation (1.30); continue review of key document notebooks and Grace expert reports (3.80).	5.10	2,040.00
08/23/02	KWL	Review Richard Bartelt expert report (2.00); conference with KJCoggon, LBrown, and CGHarris re Peronard deposition, case schedule and strategies (1.30); telephone conference with KJCoggon re case strategy issues (.40) (.40 N/C).	3.30	1,155.00
08/23/02	CLN	Review of Pat Cohan interview and Bruce Carrier interview (3.00); review of Hughson files to produce to US (3.00); conference with David Bernick and provide him information about screening study (.30); conference with LBrown re tasks to complete (.20); review expert reports re possible rebuttal issues (2.80).	9.30	2,790.00
08/23/02	LSD	Review, categorize and code documents produced by EPA for relevance to various case issues.	5.30	1,590.00

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Date	Tkpr Task	Description	Hours	Value
08/23/02	KJC	Coordinate deposition schedule and strategies (0.20); address billing issues from vendors and experts (0.40); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (1.40); review and respond to e-mail and follow up on EPA production (0.90); respond to questions from client and team re facts and documents (0.20); address issues re production of expert files (0.90); research re documents to support expert work (2.40); conference with KWLund, LBrown and CGHarris re Peronard deposition, case schedules and strategies (1.30); telephone conferences with KWLund re case projects status and issues (0.40).	8.10	2,227.50
08/23/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.60	1,062.00
08/23/02	EES	Draft additional McGuiggin deposition questions (1.80); travel from Washington, D.C. to Denver (2.00) (2.00 N/C) (NWT 50%).	3.80	1,064.00
08/23/02	JAH	Consider and revise ATSDR cost recovery memorandum (6.10); consider and review legal memoranda re attic insulation cost recovery (.70).	6.80	1,496.00
08/23/02	BRJ	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.60	132.00
08/23/02	MJO	Review McGuiggin deposition documents (5.00); review significant McGuiggin documents with LSDecker (.30)	5.30	954.00
08/23/02	CRS	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.10	17.50
08/23/02	SBY	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.20	50.00

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Date	Tkpr Task	Description	Hours	Value
08/23/02	NKA	Draft deposition notice of Fredric Quivik (.70); Draft deposition notice and subpoena for Alan Whitehouse (1.20); arrange process server for Whitehouse subpoena (.20);telephone conference with Rachael Jacobson of DOJ re status of AOEC and NORC deposition notices (.20); Meet with LSDecker re McGuiggin deposition prep and exhibits documents in database (.50); manage and provide substantive review re document coding issues (0.8).	3.60	396.00
08/23/02	BC	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.80	228.00
08/23/02	AEC	Review and prepare contractor progress reports for testifying experts.	5.50	687.50
08/23/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/23/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.30	1,118.00
08/23/02	DD	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.10	246.00
08/23/02	KG	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/23/02	KLK	Compile, review and report to CGHarris on numerous daily and monthly progress reports from contractors (6.8).	6.80	850.00
08/23/02	MCL	Review and assemble contractor Progress Reports to send to expert (5.90).	5.90	737.50
08/23/02	KL	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	270.00

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Date	Tkpr Task	Description	Hours	Value
08/23/02	LAM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/23/02	MJP	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.60	216.00
08/23/02	TGM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/23/02	NER	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.20	252.00
08/23/02	JLS	Prepare coding sheet for Boulder document review (.90); telephone conference with MWWeakley and train re same (.50); review and categorize documents for expert (6.20); review database re expert deposition (.70).	8.30	1,037.50
08/23/02	LS	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.50	150.00
08/23/02	PRS	Review and assemble contractor progress reports for delivery to expert (4.3).	4.30	537.50
08/23/02	MBF	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.60	324.00
08/23/02	ICM	Search for EPA removal documents and review administrative record from NY asbestos dump site for relevant documents relating to Weis.	4.00	440.00
08/24/02	CLN	Evaluate expert reports to determine need for rebuttal evidence (5.30).	5.30	1,590.00
08/24/02	KJC	Review draft expert report (0.30).	0.30	82.50
08/24/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.70	1,091.50

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Date	Tkpr Task	Description	Hours	Value
08/24/02	NKA	Review EPA discovery requests for information in preparation for coding of WRG10 million series (1.00).	1.00	110.00
08/25/02	CLN	Review of expert reports to evaluate whether rebuttal necessary.	6.50	1,950.00
08/25/02	KJC	Review draft expert report and research re same (5.40).	5.40	1,485.00
08/25/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.50	737.50
08/25/02	EES	Prepare for John McGuiggin's deposition (3.30).	3.30	924.00
08/26/02	LB	Conferences with KJCoggon re discovery and expert disclosures (.30).	0.30	120.00
08/26/02	KWL	Telephone conference with Bill Corcoran re case status and strategy (.40); review US' expert reports for preparation of Weis deposition (1.90); conference with JDMcCarthy re depositions, discovery and strategy (.60) telephone conference with KJCoggon re case strategy issues (.60) (.60 N/C).	2.90	1,015.00
08/26/02	JDM	Meet with KWLund re depositions, discovery and strategy.	0.60	180.00
08/26/02	CLN	Identify issues re rebuttal reports (2.5); coordinate re retention of non-testifying expert (.50); confer with D.Kuchinsky re rebuttal reports and discovery (.30); confer with Sciences International re additional data issues (.20); confer with testifying expert re rebuttal report (.30); work on expert rebuttal reports (1.5); work on additional discovery to U.S. (2.0)	7.30	2,190.00

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Date	Tkpr Task	Description	Hours	Value
08/26/02	KJC	Address inquiries and issues re document databases (0.30); coordinate deposition schedule and strategies (0.20); address billing issues from vendors and experts (0.10); review and respond to e-mail and questions re document review and coding (.70); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (4.30); review and respond to e-mail and follow up on document production from EPA (0.70); respond to questions from client and team re facts and documents (0.40); review draft expert reports (1.90); telephone conferences with KWLund re case projects, expert reports and schedule (0.60); conferences with LBrown re progression on expert reports and case strategy (0.30).	9.50	2,612.50
08/26/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues.	5.50	1,622.50
08/26/02	EES	Prepare for John McGuiggin deposition (5.30); meet with accounting experts re McGuiggin deposition and expert report issues (1.30); review additional documents for use as McGuiggin deposition exhibits (2.60)	9.20	2,576.00
08/26/02	GMB	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	990.00
08/26/02	BRJ	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.20	44.00
08/26/02	NKA	Draft new issue codes for WRG10 millions series (2.50); arrange with DTI for scanning and bates labeling of new WRG10 million series documents (.30); meet with LSDecker re McGuiggin deposition preparation and document review (1.30); research and review documents for AOEC and NORC deposition preparation (2.80); research and review Paul Peronard documents for deposition preparation (1.30); manage and provide substantive review re document coding issues (1.40).	9.60	1,056.00

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Date	Tkpr Task	Description	Hours	Value
08/26/02	AEC	Prepare and transmit designated expert files to EPA (2.0); review and compile deposition exhibits (2.2).	4.20	525.00
08/26/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.50	150.00
08/26/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.30	1,118.00
08/26/02	DD	Import Grace deposition transcripts into LiveNote (Hurley and Figueora, v. 2) (.20); review exhibits with AECarroll, CJackson and TJThomas (.30).	0.50	55.00
08/26/02	DD	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.40	264.00
08/26/02	KLK	Compile, review and report to CGHarris on numerous daily and monthly progress reports from contractors (6.20).	6.20	775.00
08/26/02	MCL	Review, categorize and code documents produced by EPA for relevance to various case issues.	1.40	175.00
08/26/02	KL	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/26/02	LAM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/26/02	MJP	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.70	162.00
08/26/02	TGM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	270.00
08/26/02	NER	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.20	252.00

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Date	Tkpr Task	Description	Hours	Value
08/26/02	JLS	Conferences with MWWeakley re Boulder document review (0.40); review Boulder documents for cost recovery issues (3.60); review and respond to e-mails re EPA production database (0.50); edit database re expert reports (2.80).	7.30	912.50
08/26/02	MBF	Obtain and organize documents for KJCoggon in preparation for Meeker deposition.	6.50	585.00
08/26/02	ICM	Locate historic amphibole maps (1.80); prepare interlibrary loan requests (N/C).	1.80	198.00
08/27/02	LB	Attend portion of strategy meeting with KWLund, JDMcCarthy, Gary Graham, and KJCoggon (1.70); meeting with LSDecker re Weis deposition (.30); continue review of Grace expert reports and key documents (2.50); telephone conference with Suresh Moolgavkar re deposition and preparation schedule (.10); telephone conferences with Betty Anderson's office re same (.10); conferences with KJCoggon re expert reports and depositions (.80).	5.50	2,200.00
08/27/02	KWL	Strategy meeting with JDMcCarthy, LBrown, KJCoggon and G. Graham (2.1)	2.10	735.00
08/27/02	JDM	Strategy meeting with KWLund, LBrown and KJCoggon and G. Graham (2.1); exchange e-mails with G. Graham and D. Askman re Whitehouse depositions (.2).	2.30	690.00
08/27/02	CLN	Coordinate and file discovery (2.0); conference with experts re rebuttal reports (1.0).	3.00	900.00
08/27/02	LSD	Review, categorize and code documents produced by EPA for relevance to various case issues (3.60); telephone conference with JLSherman re same (.20); meet with LBrown re Weis depositon (.30); telephone conferences with Ann Keller re same (.20).	4.30	1,290.00

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Date	Tkpr Task	Description	Hours	Value
08/27/02	KJC	Address inquiries and issues re document databases (0.20); coordinate deposition schedule and strategies (0.40); review and respond to e-mail and questions re document review and coding (0.40); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (0.40); review and respond to e-mail and follow up on document production from EPA (1.40); respond to questions from client and team re facts and documents (0.60); attend portion of conference with KWLund, LBrown, JDMcCarthy, and G. Graham re trial strategy (1.30); conferences with LBrown re draft expert reports and deposition scheduling (0.80); telephone conferences with experts re draft reports (2.30); telephone conferences with KWLund re various case projects, schedule and staffing (.70); review draft expert reports (0.30).	8.80	2,420.00
08/27/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	1,327.50
08/27/02	JD	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.80	208.00
08/27/02	EES	Prepare for McGuiggin deposition (2.80); travel to Boston for McGuiggin deposition (3.00) (3.00 N/C) (NWT 50%); meet with accounting expert re McGuiggin deposition issues (1.20); complete preparation for McGuiggin deposition (2.90).	9.90	2,772.00
08/27/02	GMB	Review, categorize and code documents produced by EPA for relevance to various case issues for Koppelman deposition preparation (1.80).	1.80	396.00
08/27/02	JAH	Telephone conference with NK Aberle re document review (.20); conference with KJCoggon re same and research of case issues (.50); review, categorize and code documents produced by EPA for relevance to various case issues (1.00).	1.70	374.00

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Date	Tkpr Task	Description	Hours	Value
08/27/02	BRJ	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.60	132.00
08/27/02	CLR	Electronic review and coding of key documents in preparation for Chris Weis deposition (9.20).	9.20	2,070.00
08/27/02	NKA	Meet with CCotts re adding new issue codes and views into Lotus Notes for WRG 10 Million series (1.00); manage and provide substantive review re document coding issues (1.3).	2.30	253.00
08/27/02	AEC	Review and compile deposition exhibit notebooks (1.2); review and identify potential Chris Weis deposition exhibits (2.5).	3.70	462.50
08/27/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/27/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.30	1,118.00
08/27/02	DD	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.20	252.00
08/27/02	KLK	Compile, review and report to CGHarris on numerous daily and monthly progress reports from contractors (6.0).	6.00	750.00
08/27/02	MCL	Review, categorize and code documents produced by EPA for relevance to various case issues.	1.60	200.00
08/27/02	KL	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.20	132.00
08/27/02	LAM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/27/02	MJP	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.70	222.00

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Date	Tkpr Task	Description	Hours	Value
08/27/02	TGM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	270.00
08/27/02	NER	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	270.00
08/27/02	JLS	Prepare for Weis deposition (6.10); conferences with LSDecker re database research needed to prepare for Weis deposition (0.80).	6.90	862.50
08/27/02	LS	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/27/02	MBF	Perform internet research to locate and obtain copy of Dr. Whitehouse Congressional testimony for CLNeitzel (.70); Perform internet research to obtain copy of background information from the Chemical Abstract Service regarding asbestos for CLNeitzel (.50); obtain and organize articles cited in EPA expert reports (1.30); review, categorize and code documents produced by EPA for relevance to various case issues (3.80).	6.30	567.00
08/27/02	ICM	Research at USGS repository library to review maps in search of Libby quadrangle geology map (4.00); review same at Denver Public Library (1.20).	5.20	572.00
08/28/02	LSD	Review, categorize and code documents produced by EPA for relevance to various case issues (1.00); review Chris Weis documents (4.80); review McGuiggan documents for deposition preparation (4.00).	9.80	2,940.00

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Date	Tkpr Task	Description	Hours	Value
08/28/02	KJC	Address inquiries and issues re document databases (0.30); coordinate deposition schedule and strategies (0.30); review and respond to e-mail and questions re document review and coding (.70); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (2.20); review and respond to e-mail and follow up on document production from EPA (0.90); respond to questions from client and team re facts and documents (0.30); review and prepare documents from experts for EPA (0.30); prepare for expert deposition (2.10); travel to Pittsburgh for conference with expert (1.50) (1.50 N/C) (NWT 50%); prepare for meeting with expert (1.60).	10.20	2,805.00
08/28/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.70	206.50
08/28/02	EES	Take John McGuiggin's deposition (7.60); prepare for second day of McGuiggin deposition (2.80).	10.40	2,912.00
08/28/02	GMB	Review, categorize and code documents produced by EPA for relevance to various case issues.	6.50	1,430.00
08/28/02	SCC	Review privilege log of EPA, ATDSR and USGS (0.7)	0.70	164.50
08/28/02	JAH	Review and revise legal memorandum re ATSDR (1.50); conference with JDMcCarthy re same (.70); review, categorize and code documents produced by EPA for relevance to various case issues (5.40).	7.60	1,672.00
08/28/02	BRJ	Review, categorize and code documents produced by EPA for relevance to various case issues.	1.00	220.00
08/28/02	CLR	Electronic review and coding of key documents in preparation for Chris Weis deposition (12.3).	12.30	2,767.50

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Date	Tkpr Task	Description	Hours	Value
08/28/02	NKA	Prepare draft of Chris Weis deposition notice (.70); make arrangements for ATSDT 30 (b)(6) deposition in Washington, D.C. (.30); review CDM and McGuiggin compact discs for color figures from RAWP's per KJCoggon's request (1.70); review, categorize and code documents produced by EPA for relevance to various case issues (1.10); manage and provide substantive review re document coding issues (0.6).	4.40	484.00
08/28/02	AEC	Review and identify potential Chris Weis deposition exhibits (3.8).	3.80	475.00
08/28/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.50	210.00
08/28/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.10	1,066.00
08/28/02	DD	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.00	180.00
08/28/02	KLK	Compile, review and report to CGHarris on numerous daily and monthly progress reports from contractors (3.3).	3.30	412.50
08/28/02	MCL	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.60	75.00
08/28/02	LAM	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.00	120.00
08/28/02	MJP	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.90	234.00
08/28/02	TGM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	270.00

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Date	Tkpr Task	Description	Hours	Value
08/28/02	NER	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.50	510.00
08/28/02	JLS	Prepare for Weis deposition (6.10); conferences with LSDecker re same (.90).	7.00	875.00
08/28/02	LS	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/28/02	PRS	Preparation for Weis deposition including drafting Batch File instructions (1.6).	1.60	200.00
08/28/02	MBF	Obtain and organize articles cited by EPA experts in preparation for depositions (1.60); review, categorize and code documents produced by EPA for relevance to various case issues (4.00).	5.60	504.00
08/28/02	ICM	Conduct legislative history search on legislators' attitudes to including mining sites in early CERCLA legislation as per KJCoggon's request.	4.80	528.00
08/29/02	LB	Review draft Anderson and Bartelt reports (2.60); telephone conferences with R. Bartelt, JDMcCarthy and KWLund re same (1.20).	3.80	1,520.00
08/29/02	KWL	Review Bartelt expert report (1.10); telephone conference with Rich Bartelt, JDMcCarthy and LBrown re same (1.20); conference with JDMcCarthy, LBrown, KJCoggon and Gary Graham re trial strategy, depositions, and experts (.90).	3.20	1,120.00
08/29/02	JDM	Meeting with KWLund, LBrown, KJCoggon and G. Graham re trial strategy, depositions, experts (via telephone conference) (.9); telephone conference with R. Bartelt, KWLund and LBrown re expert report (1.2).	2.10	630.00

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08/29/02	LSD	Review, categorize and code documents produced by EPA for relevance to various case issues.	5.70	1,710.00
08/29/02	KJC	Conference with expert re depositions (6.50); conferences with R. Finke re deposition strategies, schedule and case progress (1.80); return travel from Pittsburgh (2.00) (2.00N/C) (NWT 50%); prepare for deposition of U.S. expert (2.20).	12.50	3,437.50
08/29/02	MWW	Attend training session on working with Lotus Notes and re document review/coding issues.	0.50	147.50
08/29/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.70	206.50
08/29/02	EES	Complete John McGuiggin deposition (9.20); review and revise accounting expert's report (1.40); conference call with accounting experts re revised report (.60).	11.20	3,136.00
08/29/02	JAH	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.10	902.00
08/29/02	CLR	Electronic review and coding of key documents in preparation for Chris Weis deposition.	2.30	517.50
08/29/02	KAT	Review, code and categorize documents for Weis deposition (9.80).	9.80	1,813.00
08/29/02	NKA	Review, categorize and code documents produced by EPA for relevance to various case issues (2.90); Research and review Weis documents for deposition preparation (3.10); Manage and assist temporary employees in re document review/coding issues (1.10).	7.10	781.00

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Date	Tkpr Task	Description	Hours	Value
08/29/02	AEC	Review and identify potential Chris Weis deposition exhibits (6.0); prepare testifying expert's file for transmission to the EPA (2.2).	8.20	1,025.00
08/29/02	SDC	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.70	222.00
08/29/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.30	1,118.00
08/29/02	DD	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.10	246.00
08/29/02	KLK	Compile, review and report to CGHarris on numerous daily and monthly progress reports from contractors (1.6).	1.60	200.00
08/29/02	KL	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.70	162.00
08/29/02	LAM	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.60	216.00
08/29/02	MJP	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.60	216.00
08/29/02	TGM	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	270.00
08/29/02	NER	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/29/02	JLS	Prepare for Weis deposition (8.30).	8.30	1,037.50
08/29/02	LS	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	270.00
08/29/02	MBF	Obtain articles referenced by Dr. Hughson in his expert report in preparation for deposition (.30).	0.30	27.00

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Date	Tkpr Task	Description	Hours	Value
08/29/02	ICM	Conduct legislative history search on legislators' attitudes to including mining sites in early CERCLA legislation as per KJCoggon's request (1.20); review, categorize and code documents produced by EPA for relevance to various case issues (1.00).	2.20	242.00
08/30/02	LB	Review Bartelt and Anderson revised expert reports (3.00); telephone conferences with various experts, map vendor, CLNeitzel, and KJCoggon re same (.50); revise and finalize deposition notice for Weis (.20); telephone conference with Bob Homiak re S. Moolgavkar deposition and re Quivik (.10); e-mail to Bob Homiak to confirm Quivik start (.10); outline key objectives for Weis deposition (1.00); telephone conference with LSDecker re status of document review for Weis (.20); office conference with LSDecker re preparation for Weis deposition (2.20).	7.30	2,920.00
08/30/02	JDM	Telephone conference with J. Freeman re stipulated motion to dismiss ZAI claims (.2); initial review of DOJ rebuttal expert submittal and new discovery (.5).	0.70	210.00
08/30/02	CLN	Review rebuttal report of expert (.50); conference with expert re rebuttal report (.70).	1.20	360.00
08/30/02	LSD	Review, categorize and code documents produced by EPA for relevance to various case issues (5.00); prepare documents and questions related to Chris Weis deposition (4.30).	9.30	2,790.00
08/30/02	KJC	Review and serve supplemental and rebuttal expert reports (4.60); telephone conferences with J. Freeman and H. Kukis re discovery issues (0.60); address discovery issues raised by DOJ (1.30); telephone conferences with LBrown re discovery issues, depositions and strategy (0.70).	7.20	1,980.00

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Itemized Services

Date	Tkpr Task	Description	Hours	Value
08/30/02	JD	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.80	208.00
08/30/02	EES	Travel to Denver (2.00) (2.00 N/C) (NWT 50%); prepare for NORC deposition (2.00).	4.00	1,120.00
08/30/02	GMB	Prepare deposition exhibits for deposition of NORC head (1.50).	1.50	330.00
08/30/02	JGB	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.50	87.50
08/30/02	BRJ	Review, categorize and code documents produced by EPA for relevance to various case issues.	0.30	66.00
08/30/02	MAT	Assist in deposition preparation (0.70).	0.70	157.50
08/30/02	KAT	Review, code and categorize documents for Weis deposition (6.30).	6.30	1,165.50
08/30/02	NKA	Research and prepare NORC and AOEC documents for deposition preparation (3.30); review, categorize and code documents produced by EPA for relevance to various case issues (1.10); prepare Weis exhibit and deposition prep documents for review (3.20).	7.60	836.00
08/30/02	AEC	Review and identify potential Chris Weis deposition exhibits (3.0).	3.00	375.00
08/30/02	CCC	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.30	1,118.00
08/30/02	DD	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.90	234.00
08/30/02	KL	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.70	162.00

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Itemized Services

Date	Tkpr Task	Description	Hours	Value
08/30/02	LAM	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.10	126.00
08/30/02	MJP	Review, categorize and code documents produced by EPA for relevance to various case issues.	3.60	216.00
08/30/02	NER	Review categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/30/02	JLS	Prepare for Weis deposition (5.20).	5.20	650.00
08/30/02	LS	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.00	240.00
08/30/02	MBF	Proof and revise summaries of Libby Asbestos conference for CLNeitzel (1.60); research for recent 9th circuit CERCLA case using Lexis for KWLund (.30); create Weis key document timeline for LSDecker (2.40).	4.30	387.00
08/30/02	ICM	Review, categorize and code documents produced by EPA for relevance to various case issues.	2.50	275.00
08/31/02	KWL	Review various correspondence from DOJ re deposition schedule and expert reports (.40); review EPA's rebuttal expert reports (2.00).	2.40	840.00
08/31/02	LSD	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.40	2,520.00
08/31/02	KAT	Draft Weis deposition outline (15.50).	15.50	2,867.50

Total Fees Through August 31, 2002: 2619.50 \$ 501,718.50

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
LB	Linnea Brown	Partner	\$ 400.00	35.20	\$ 14,080.00
KWL	Kenneth W Lund	Partner	350.00	139.80	48,930.00
LSD	Lisa Schuh-Decker	Partner	300.00	84.10	25,230.00
JDM	Jay D McCarthy	Partner	300.00	121.10	36,330.00
CLN	Charlotte L Neitzel	Partner	300.00	127.20	38,160.00
MWW	Mark W Weakley	Special Counsel	295.00	63.60	18,762.00
KJC	Katheryn J Coggon	Special Counsel	275.00	185.80	51,095.00
KMG	Kevin M. Galligan	Senior Associate	295.00	26.10	7,699.50
JAM	Joli A Messer	Senior Associate	235.00	5.10	1,198.50
TRB	Troy R Braegger	Senior Counsel	300.00	2.40	720.00
EES	Edward E Stevenson	Senior Counsel	280.00	219.20	61,376.00
JD	Jennifer A. D'Alessandro	Senior Counsel	260.00	45.00	11,700.00
SBY	Spencer B. Young	Associate	250.00	38.20	9,550.00
BAT	Brent A Tracy	Associate	240.00	6.00	1,440.00
SCC	Sven C. Collins	Associate	235.00	11.60	2,726.00
LAC	Louie A Cohen	Associate	225.00	12.80	2,880.00
GM	Gino Maurelli	Associate	225.00	12.90	2,902.50
CLR	Constance L. Rogers	Associate	225.00	24.70	5,557.50
MAT	Michael A. Tognetti	Associate	225.00	9.10	2,047.50
GMB	Geoffrey M. Barry	Associate	220.00	39.90	8,778.00
JAH	Jennifer A. Hall	Associate	220.00	48.80	10,736.00
BRJ	Brad R. Jacobsen	Associate	220.00	20.60	4,532.00
KAT	Keith A. Trammell	Associate	185.00	34.60	6,401.00
DPW	Douglas P. Wall	Associate	185.00	39.30	7,270.50
MJO	Matthew J. Ochs	Associate	180.00	21.30	3,834.00
JGB	James G. Beasley	Associate	175.00	0.50	87.50
JMF	Josie M Faix	Associate	175.00	2.60	455.00
MHH	Michael H Higuera	Associate	175.00	10.40	1,820.00
CRS	Corey R. Sanchez	Associate	175.00	11.00	1,925.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
CCC	Caroline C. Cooley	Paralegal	260.00	76.60	19,916.00
AEC	Ann E. Carroll	Paralegal	125.00	31.60	3,950.00
KLK	Karen L Kinnear	Paralegal	125.00	53.40	6,675.00
MCL	M Carla Latuda	Paralegal	125.00	55.10	6,887.50
JLS	Joan L Sherman	Paralegal	125.00	58.20	7,275.00
PRS	Paula R Stacey	Paralegal	125.00	17.40	2,175.00
JMJ	Joan M Jacobson	Paralegal	120.00	5.50	660.00
NKA	Natalie K. Aberle	Paralegal	110.00	114.80	12,628.00
DD	Dyan Davidson	Paralegal	110.00	13.40	1,474.00
SH	Susan Haag	Paralegal	105.00	0.30	31.50
BC	Casey Brookshier	Paralegal	60.00	34.80	2,088.00
SDC	Stephanie D. Cheeks	Paralegal	60.00	64.90	3,894.00
DD	Deborah Duffus	Paralegal	60.00	65.30	3,918.00
KG	Kristi Gomez	Paralegal	60.00	58.20	3,492.00
KL	Katherine Layton	Paralegal	60.00	67.60	4,056.00
LAM	Lisa A. Martel	Paralegal	60.00	69.40	4,164.00
MJP	Patuto Mary-Jill	Paralegal	60.00	72.80	4,368.00
TGM	Trista Giunta Merz	Paralegal	60.00	81.00	4,860.00
NER	Nathaniel E Reed	Paralegal	60.00	89.00	5,340.00
LS	Lorrie Simpson	Paralegal	60.00	74.80	4,488.00
ICM	Imelda Mulholland	Information Specialist	110.00	33.50	3,685.00
MBF	Mary Beth Floyd	Information Specialist	90.00	83.00	7,470.00
Total Fees:				2,619.50	\$ 501,718.50

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Itemized Disbursements

Date	Qty	Description	Amount
06/21/02		Other Meal Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 08062; DATE: 8/6/2002 - Lunches for deposition of E. Moeller on 06/19/020 through 06/21/02	\$ 70.90
07/06/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325272; DATE: 7/6/2002 - Courier, Shipper# 809325 06-27; Ruddie Clarkson Baton Rouge, La	12.09
07/06/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325272; DATE: 7/6/2002 - Courier, Shipper# 809325 06-27; Ruddie Clarkson Baton Rouge, La	41.51
07/06/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325272; DATE: 7/6/2002 - Courier, Shipper# 809325 06-27; Ruddie Clarkson Baton Rouge, La	44.83
07/10/02		Long Distance Telephone: s made from	20.00
07/15/02		Lexis	154.27
07/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7140441; DATE: 7/15/2002 - Courier, Acct. HO7068 07-01; Mountain States Imaging	21.75
07/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7140441; DATE: 7/15/2002 - Courier, Acct. HO7068 07-09; EPA	8.25
07/18/02		Lexis	19.35
07/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-07210; DATE: 7/18/2002 - Courier, Acct. 0802-0410-8 07-10; Richard Bartelt Chicago, IL	31.35
07/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-07210; DATE: 7/18/2002 - Courier, Acct. 0802-0410-8 07-10; Ruddie Clarkson Baton Rouge, La	33.71
07/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-07210; DATE: 7/18/2002 - Courier, Acct. 0802-0410-8 07-11; Eric Moeller Inverness, Ca	16.44
07/19/02		Lexis	550.55

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Date	Qty	Description	Amount
07/20/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325292; DATE: 7/20/2002 - Courier, Shipper# 809325 07-17; no info	8.52
07/21/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 89779COR; DATE: 7/24/2002 - Temporary services week ending 07/21/02 - W. R. Grace - Stephen Haraldson	406.87
07/25/02		Long Distance Telephone: 3124254103	1.30
07/25/02		Long Distance Telephone: earOne Comm 160307-000; DATE:	11.12
07/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-46935; DATE: 7/25/2002 - Courier, Acct. 0802-0410-8 07-18; Richard Bartelt Chicago, IL	21.99
07/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-46935; DATE: 7/25/2002 - Courier, Acct. 0802-0410-8 07-22; Jay Turim Alexandria, Va	13.46
07/28/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 89815COR; DATE: 7/31/2002 - Temporary services week ending 07/28/02 for W. R. Grace - Stephen Haraldson	525.00
07/30/02		Long Distance Telephone: 2023050494	1.12
07/30/02		Other Meal Expense: VENDOR: Keith Trammell; INVOICE#: 7/30/02; DATE: 7/30/2002 - Denver, 6/26-6/27/02, Boulder, CO, Hotel and Food Expenses	27.31
07/30/02		Travel Expense: VENDOR: Majest International; INVOICE#: 18794; DATE: 7/30/2002 - Airfare, 8/6-8/7/02, Denver Boston Boston Denver, K. Coggon	130.00
07/30/02		Travel Expense: VENDOR: Majest International; INVOICE#: 18795; DATE: 7/30/2002 - Airfare, 8/24-8/30/02, Denver Boston Boston Denver, K. Coggon	120.00
07/30/02		Travel Expense: VENDOR: Keith Trammell; INVOICE#: 7/30/02; DATE: 7/30/2002 - Denver, 6/26-6/27/02, Boulder, CO, Hotel and Food Expenses	160.53
07/31/02		Long Distance Telephone: 4105314203	1.03

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07/31/02		Travel Expense: VENDOR: Majest International; INVOICE#: 18804; DATE: 7/31/2002 - Airfare, 8/8-8/14/02, Denver Atlanta Atlanta Denver, J. McCarthy	454.00
08/01/02	9	Facsimile	9.00
08/01/02		Long Distance Telephone: 4065232543	0.05
08/01/02		Long Distance Telephone: 5613621533	0.10
08/01/02		Long Distance Telephone: 4105314751	2.80
08/01/02		Long Distance Telephone: 3124254103	0.23
08/01/02		Long Distance Telephone: 7036840123	0.17
08/01/02		Long Distance Telephone: 4065232543	1.99
08/01/02		Outside Courier	6.50
08/01/02		Outside Courier	6.50
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-23; From UNC Library Greeley, Co to Imelda Mulholland Denver, Co	10.15
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-29; Gary L Graham Missoula, Mt	13.59
08/01/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-81879; DATE: 8/1/2002 - Courier, Acct. 0802-0410-8 07-22; From Eric Moeller Inverness, Ca to Katheryn Coggon Denver, Co	8.90
08/01/02	1,691	Photocopy	253.65
08/01/02	2	Photocopy	0.30
08/01/02	34	Photocopy	5.10
08/01/02	35	Photocopy	5.25
08/01/02	72	Photocopy	10.80
08/01/02	2	Photocopy	0.30

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Date	Qty	Description	Amount
08/01/02	47	Photocopy	7.05
08/01/02	15	Photocopy	2.25
08/01/02	2	Photocopy	0.30
08/01/02	3	Photocopy	0.45
08/01/02	10	Photocopy	1.50
08/01/02	371	Photocopy	55.65
08/02/02	2	Facsimile	2.00
08/02/02	2	Facsimile	2.00
08/02/02	4	Facsimile	4.00
08/02/02	3	Facsimile	3.00
08/02/02		Long Distance Telephone: 4105314751	0.76
08/02/02		Long Distance Telephone: 4157259372	0.13
08/02/02		Long Distance Telephone: 9058967611	2.46
08/02/02		Long Distance Telephone: 5613621533	0.14
08/02/02		Long Distance Telephone: 7036246561	0.35
08/02/02		Long Distance Telephone: 7036840123	0.55
08/02/02		Long Distance Telephone: 3124254103	0.23
08/02/02		Long Distance Telephone: 4065232500	0.48
08/02/02		Outside Courier	6.50
08/02/02		Outside Courier: VENDOR: Access/Information; INVOICE#: 080102; DATE: 8/2/2002 - Document Delivery in July, 2002	72.40
08/02/02		Outside Courier: VENDOR: Access/Information; INVOICE#: 080102; DATE: 8/2/2002 - Document Delivery in July, 2002	107.00
08/02/02		Outside Courier: VENDOR: Access/Information; INVOICE#: 080102; DATE: 8/2/2002 - Document Delivery in July, 2002	139.20
08/02/02		Outside Courier: VENDOR: Access/Information; INVOICE#: 080102; DATE: 8/2/2002 - Document Delivery in July, 2002	147.00

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Date	Qty	Description	Amount
08/02/02	144	Photocopy	21.60
08/02/02	3	Photocopy	0.45
08/02/02	260	Photocopy	39.00
08/02/02	1	Photocopy	0.15
08/02/02	10	Photocopy	1.50
08/02/02	141	Photocopy	21.15
08/02/02	4	Photocopy	0.60
08/02/02	35	Photocopy	5.25
08/02/02	4	Photocopy	0.60
08/02/02	168	Photocopy	25.20
08/02/02	231	Photocopy	34.65
08/02/02	261	Photocopy	39.15
08/02/02	69	Photocopy	10.35
08/02/02	633	Photocopy	94.95
08/02/02	306	Photocopy	45.90
08/02/02	143	Photocopy	21.45
08/02/02		Travel Expense: VENDOR: Majest International; INVOICE#: 18850; DATE: 8/2/2002 - Airfare, 8/15-8/17/02, Seattle Denver Denver Seattle, W. Hurley	462.00
08/02/02		Travel Expense: VENDOR: Majest International; INVOICE#: 18851; DATE: 8/2/2002 - Airfare, 8/13-8/14/02, Denver Salt Lake City Salt Lake City Kalispell Kalispell Salt Lake City Salt Lake City Denver, K. Coggon	130.00
08/03/02	96	Color Photocopy: 96 Color Photocopies	62.40
08/03/02	5	Color Photocopy: 5 Color Photocopies	3.25
08/03/02	250	Color Photocopy: 250 Color Photocopies	162.50
08/03/02		Long Distance Telephone: 4065232500	0.10

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Date	Qty	Description	Amount
08/03/02	28	Oversize/Map Charge: 28 Oversize/Map Charges	28.00
08/04/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 89857COR; DATE: 8/7/2002 - Temporary services week ending 08/04/02 - W. R. Grace - Stephen Haraldson - 40.00 hours	525.00
08/05/02	4	Facsimile	4.00
08/05/02		Long Distance Telephone: 6013528646	3.15
08/05/02		Long Distance Telephone: 4065232543	0.14
08/05/02		Long Distance Telephone: 3124254103	2.37
08/05/02		Long Distance Telephone: 7243871869	1.02
08/05/02		Long Distance Telephone: 9192809479	0.18
08/05/02		Long Distance Telephone: 4065232500	0.32
08/05/02		Long Distance Telephone: 9058967611	14.76
08/05/02		Other Expense: VENDOR: University of Northern Colorado; INVOICE#: 8/5/2002; DATE: 8/5/2002 - Loan fee for Asbestos book. IMulholland	15.00
08/05/02		Other Expense: VENDOR: Dialog Corporation, The; INVOICE#: 28002316; DATE: 8/5/2002 - Dialog Services - July 2002	58.62
08/05/02	41	Photocopy	6.15
08/05/02	120	Photocopy	18.00
08/05/02	708	Photocopy	106.20
08/05/02	22	Photocopy	3.30
08/05/02	4	Photocopy	0.60
08/05/02	13	Photocopy	1.95
08/05/02	301	Photocopy	45.15
08/05/02	8	Photocopy	1.20
08/05/02	5	Photocopy	0.75
08/06/02	3	Facsimile	3.00

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Date	Qty	Description	Amount
08/06/02		Long Distance Telephone: 7243871810	0.35
08/06/02		Long Distance Telephone: 4105314203	0.72
08/06/02		Long Distance Telephone: 7036840123	0.08
08/06/02		Long Distance Telephone: 3124254103	0.01
08/06/02		Long Distance Telephone: 3124254125	0.17
08/06/02		Long Distance Telephone: 6174265900	0.18
08/06/02		Long Distance Telephone: 6174265900	0.20
08/06/02		Other Expense: VENDOR: Kenneth W. Lund; INVOICE#: 082602; DATE: 8/26/2002 - Attend meetings in Palo Alto to prepare for deposition of Julie Yang - Meals	82.25
08/06/02	8	Photocopy	1.20
08/06/02	35	Photocopy	5.25
08/06/02	1	Photocopy	0.15
08/06/02	392	Photocopy	58.80
08/06/02	4	Photocopy	0.60
08/06/02	3	Photocopy	0.45
08/06/02	4	Photocopy	0.60
08/06/02	4	Photocopy	0.60
08/06/02	4	Photocopy	0.60
08/06/02	156	Photocopy	23.40
08/06/02	12	Photocopy	1.80
08/06/02	2	Photocopy	0.30
08/06/02	3	Photocopy	0.45
08/06/02	19	Photocopy	2.85
08/06/02	101	Photocopy	15.15

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08/06/02		Travel Expense: VENDOR: Majest International; INVOICE#: 18916; DATE: 8/6/2002 - Airfare, 8/19-8/22/02, Denver San Francisco San Francisco Denver, K. Lund	468.00
08/07/02		Long Distance Telephone: 7037298543	2.64
08/07/02		Long Distance Telephone: 4048811300	0.26
08/07/02		Long Distance Telephone: 6503471555	0.14
08/07/02	4	Photocopy	0.60
08/07/02	31	Photocopy	4.65
08/07/02	21	Photocopy	3.15
08/07/02	4	Photocopy	0.60
08/07/02	84	Photocopy	12.60
08/07/02	156	Photocopy	23.40
08/07/02	358	Photocopy	53.70
08/07/02	2	Photocopy	0.30
08/07/02	25	Photocopy	3.75
08/07/02	316	Photocopy	47.40
08/07/02	92	Photocopy	13.80
08/07/02	22	Photocopy	3.30
08/07/02	42	Photocopy	6.30
08/07/02	81	Photocopy	12.15
08/07/02	1	Photocopy	0.15
08/07/02	204	Photocopy	30.60
08/07/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 080902; DATE: 8/9/2002 - Travel - Denver/Boston 08/06-07/02 - Hotel	193.16
08/07/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 080902; - DATE: 8/9/2002 - Travel - Denver/Boston 08/06-07/02 - Meals	31.91

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Date	Qty	Description	Amount
08/07/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 080902; DATE: 8/9/2002 - Travel - Denver/Boston 08/06-07/02 - Telephone	0.95
08/07/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 080902; DATE: 8/9/2002 - Travel - Denver/Boston 08/06-07/02 - Taxis/tips	55.00
08/07/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 080902; DATE: 8/9/2002 - Travel - Denver/Boston 08/06-07/02 - Personal Mileage	21.90
08/07/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 080902; DATE: 8/9/2002 - Travel - Denver/Boston 08/06-07/02 - Parking	25.00
08/07/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 080902; DATE: 8/9/2002 - Travel - Denver/Boston 08/06-07/02 - Tolls	2.00
08/07/02		Travel Expense: VENDOR: Hertz Corporation; INVOICE#: 141217306069; DATE: 8/7/2002 - Auto rental - 08/04/02-08/07/02 - KW Lund - San Francisco, CA	208.03
08/08/02	2	Facsimile	2.00
08/08/02		Long Distance Telephone: 4107714488	1.26
08/08/02		Long Distance Telephone: 4105314751	2.94
08/08/02		Long Distance Telephone: 4048971991	1.69
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-01; David Bernick Chicago, IL	13.38
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-30; John Port Boca Raton, Fl	9.61
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-30; Robert Emmett Columbia, Md	9.23
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Richard Finke Boca Raton, Fl	34.38

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08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Dr William G Hughson La Jolla, Ca	17.61
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Gary L Graham Missoula, Mt	12.13
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Dr Rich Lee Monroeville, Pa	17.72
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Robert Emmett Columbia, Md	41.01
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; William Corcoran Columbia, Md	41.01
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Elizabeth Anderson Alexandria, Va	18.26
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Frank Johns Littleton, Co	11.28
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Richard Bartelt Chicago, IL	24.52
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Dori Anne Kuchinsky Washington, DC	35.31
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; William Mercer Billings, Mt	15.32

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08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-01; Gary L Graham Missoula, Mt	51.25
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-01; Robert Emmett Columbia, Md	54.72
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-01; Richard Bartelt Chicago, IL	51.25
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-01; Dr Rich Lee Monroeville, Pa	26.65
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-01; William Corcoran Columbia, Md	19.72
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-01; Richard Finke Boca Raton, Fl	54.72
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-01; Dr William G Hughson La Jolla, Ca	16.41
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-01; William Sparks Wilmington, De	54.72
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-01; Jay Hughes Boca Raton, Fl	54.72
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-01; Elizabeth Anderson Alexandria, Va	18.26

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Date	Qty	Description	Amount
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-01; Suresh Moolgavkar Bellevue, Wa	17.34
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-02; Drew Van Orden Monroeville, Pa	13.06
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-02; Bertram Price White Plains, NY	13.46
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-02; Elizabeth Anderson Alexandria, Va	13.46
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-05; Richard Bartelt Chicago, IL	12.07
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-05; Gary L Graham Missoula, Mt	8.85
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-05; Eric Moeller Inverness, Ca	14.92
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-02; Richard Finke Boca Raton, Fl	13.46
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-35978; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 08-06; Eric Chatfield Mississauga, On	48.76
08/08/02	2	Photocopy	0.30
08/08/02	2	Photocopy	0.30
08/08/02	4	Photocopy	0.60
08/08/02	4	Photocopy	0.60

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Date	Qty	Description	Amount
08/08/02	4	Photocopy	0.60
08/08/02	26	Photocopy	3.90
08/08/02	27	Photocopy	4.05
08/09/02	4	Color Photocopy: 4 Color Photocopies	2.60
08/09/02	6	Facsimile	6.00
08/09/02	2	Facsimile	2.00
08/09/02	2	Facsimile	2.00
08/09/02		Long Distance Telephone: 7243871869	1.28
08/09/02		Long Distance Telephone: 7243871810	0.12
08/09/02		Long Distance Telephone: 3124254103	1.02
08/09/02		Long Distance Telephone: 3124254103	2.54
08/09/02		Long Distance Telephone: 4105314203	1.80
08/09/02		Long Distance Telephone: 4048971991	1.32
08/09/02		Parking: VENDOR: Jacobsen, Brad R; INVOICE#: 08/09/02; DATE: 8/9/2002 - Salt Lake City, 8/5-8/8/02, Denver, CO, Parking and Taxi to assist with Categorizing and coding documents produced by EPA for relevance to various case issues	18.00
08/09/02	40	Photocopy	6.00
08/09/02	3	Photocopy	0.45
08/09/02	267	Photocopy	40.05
08/09/02	1	Photocopy	0.15
08/09/02	195	Photocopy	29.25
08/09/02	2	Photocopy	0.30
08/09/02	18	Photocopy	2.70

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Date	Qty	Description	Amount
08/09/02		Travel Expense: VENDOR: Jacobsen, Brad R; INVOICE#: 08/09/02; DATE: 8/9/2002 - Salt Lake City, 8/5-8/8/02, Denver, CO, Parking and Taxi to assist with Categorizing and coding documents produced by EPA for relevance to various case issues	21.00
08/10/02		Long Distance Telephone: earOne Comm 163474-000; DATE:	53.95
08/10/02		Long Distance Telephone: s made 08/0 38660641	7.51
08/12/02	6	Color Photocopy: 6 Color Photocopies	3.90
08/12/02	15	Color Photocopy: 15 Color Photocopies	9.75
08/12/02	2	Facsimile	2.00
08/12/02		Long Distance Telephone: 4048811300	0.10
08/12/02		Long Distance Telephone: 3124254103	2.31
08/12/02		Long Distance Telephone: 2252921004	0.29
08/12/02		Long Distance Telephone: 3124254103	0.09
08/12/02		Long Distance Telephone: 3124254103	7.75
08/12/02		Long Distance Telephone: 3124254103	7.71
08/12/02		Long Distance Telephone: 2252921004	0.16
08/12/02		Long Distance Telephone: 4048971991	2.57
08/12/02		Long Distance Telephone: 4105314751	1.64
08/12/02	19	Photocopy	2.85
08/12/02	68	Photocopy	10.20
08/12/02	10	Photocopy	1.50
08/12/02	15	Photocopy	2.25
08/12/02	44	Photocopy	6.60
08/12/02	36	Photocopy	5.40
08/12/02	23	Photocopy	3.45
08/12/02	32	Photocopy	4.80

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Date	Qty	Description	Amount
08/12/02	2	Photocopy	0.30
08/13/02	2	Facsimile	2.00
08/13/02	2	Facsimile	2.00
08/13/02		Long Distance Telephone: 9192809479	0.48
08/13/02		Long Distance Telephone: 7036840123	0.39
08/13/02		Long Distance Telephone: 3124254103	0.23
08/13/02		Long Distance Telephone: 3122636703	0.24
08/13/02		Long Distance Telephone: 8584545456	0.02
08/13/02		Long Distance Telephone: 4256371977	0.08
08/13/02		Long Distance Telephone: 7243871869	0.08
08/13/02		Long Distance Telephone: 2028795097	0.07
08/13/02		Long Distance Telephone: 7036840123	1.79
08/13/02	9	Photocopy	1.35
08/13/02	104	Photocopy	15.60
08/13/02	6	Photocopy	0.90
08/13/02	29	Photocopy	4.35
08/13/02	1	Photocopy	0.15
08/13/02	2	Photocopy	0.30
08/13/02	4	Photocopy	0.60
08/13/02	47	Photocopy	7.05
08/13/02	24	Photocopy	3.60
08/14/02		Long Distance Telephone: 7037298543	0.14
08/14/02		Long Distance Telephone: y McCarthy; ATE: 8/14/2002 -	190.86
08/14/02		Other Meal Expense: VENDOR: Jay McCarthy; INVOICE#: 08/14/02; DATE: 8/14/2002 - Denver, 8/8-8/13/02, Atlanta, GA, To Take Depositions of S. Dearwent, J. Lybarger and D. Middleton, Meals	194.42